

# **EXHIBIT 3**

## **INVOICES**

# J. Greenberger, PLLC

# INVOICE

195 Montague Street, 14th Floor  
Brooklyn, NY 11201  
Phone: (718) 502-9555  
Email: jordan@jgreenbergerlaw.com  
www.jgreenbergerlaw.com

Invoice # 59  
Date: 12/28/2016  
Due Upon Receipt

Matthew Lombardo  
REDACTED

New York, NY 10036

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$0.00 )	+ \$10,738.40 ) - ( \$0.00 ) =		<b>\$10,738.40</b>

**536-00001/Lomba-Dr. S**

## Dr. Seuss Litigation

### Services

Date	Notes	Quantity	Rate	Total
11/20/2016	Review Client Documents/Correspondence: Read Who's Holiday and How The Grinch Stole Christmas	2.30	\$380.00	\$874.00
11/21/2016	Legal Research: Re: fair use (copyright and trademark); cases and treatises	2.10	\$380.00	\$798.00
11/22/2016	Meeting with client: Re: <b>REDACTED</b>	1.20	\$380.00	\$456.00
12/07/2016	Correspondence with client: Re: <b>REDACTED</b>	0.10	\$380.00	\$38.00
12/07/2016	Draft Pleadings/Filings: Complaint	1.20	\$380.00	\$456.00
12/08/2016	Draft Pleadings/Filings: Complaint (continue editing)	2.90	\$380.00	\$1,102.00
12/09/2016	Draft Pleadings/Filings: Edit complaint	0.54	\$380.00	\$205.20
12/11/2016	Draft Pleadings/Filings: Edit complaint, review play and book	1.65	\$380.00	\$627.00
12/12/2016	Draft Pleadings/Filings: Edit complaint and research re causes of action	3.09	\$380.00	\$1,174.20
12/13/2016	Research re Dramatist Guild support and email its general counsel re amicus/support	0.20	\$380.00	\$76.00

12/13/2016	Legal Research: Re: defendant not registered to do business in New York	0.35	\$380.00	\$133.00
12/14/2016	Draft Pleadings/Filings: Edit complaint	0.34	\$380.00	\$129.20
12/15/2016	Telcall with counsel (Ralph Sevush) at the Dramatist Guild re: support/amicus	0.24	\$380.00	\$91.20
12/15/2016	Draft Pleadings/Filings: Edit complaint re damages	0.47	\$380.00	\$178.60
12/16/2016	Draft Pleadings/Filings: Edit complaint (special damages and parody)	1.59	\$380.00	\$604.20
12/16/2016	Draft Pleadings/Filings: Edit complaint (play synopsis)	0.78	\$380.00	\$296.40
12/19/2016	Draft Pleadings/Filings: Edit complaint (re-organize, typos, clean-up, condense)	2.41	\$380.00	\$915.80
12/20/2016	Review client comments/edits to Complaint and emails re same	0.10	\$380.00	\$38.00
12/21/2016	Draft Pleadings/Filings: Edit complaint per client comments/notes and emails re same	0.76	\$380.00	\$288.80
12/22/2016	Draft Pleadings/Filings: Finalize complaint, Civil Cover Sheet	2.15	\$380.00	\$817.00
12/22/2016	Telephone call with attorney Mark Sendroff re complaint, and various emails with client re <b>REDACTED</b>	0.22	\$380.00	\$83.60
12/23/2016	Telcall with client's attorney Andrew Farber re: edits to and finalizing complaint	0.24	\$380.00	\$91.20
12/26/2016	Emails with client re <b>REDACTED</b>	0.16	\$380.00	\$60.80
12/27/2016	Draft Pleadings/Filings: Finalize complaint, efile complaint & exhibit, summons, civil cover sheet; finalize and file Rule 7.1 statement and form AO121 re: copyright action	1.28	\$380.00	\$486.40
12/27/2016	Prepare and submit copyright registration for play	0.54	\$380.00	\$205.20
12/28/2016	Review docket entries from court; research re assigned Judge Hellerstein and his recent fair use decisions	0.27	\$380.00	\$102.60
				<b>Quantity Subtotal</b>
				<b>27.18</b>
				<b>Services Subtotal</b>
				<b>\$10,328.40</b>

## Expenses

Date	Notes	Quantity	Rate	Total
11/20/2016	How The Grinch Stole Christmas (Barnes & Noble)	1.00	\$10.00	\$10.00
12/27/2016	Filing Fee Application Name: NYSD CM ECF Pay.gov Tracking ID: 25VP5Q2P Agency Tracking ID: 0208-13140301 Transaction Type: Sale Transaction Date: Dec 27, 2016 8:16:31 PM Account Holder Name: Jordan Greenberger Transaction Amount: \$400.00 Card Type: Visa Card Number: *****5031	1.00	\$400.00	\$400.00

<b>Expenses Subtotal</b>	<b>\$410.00</b>
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<b>Quantity Total</b>	<b>27.18</b>
<b>Subtotal</b>	<b>\$10,738.40</b>
<b>Total</b>	<b>\$10,738.40</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
59	12/28/2016	\$10,738.40	\$0.00	\$10,738.40
<b>Outstanding Balance</b>				<b>\$10,738.40</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$10,738.40</b>

Please make all amounts payable to: J. Greenberger, PLLC

Payment is due upon receipt.

\*\*Payment due per 12/6/16 engagement letter\*\*

## Remittance Advice

### Checking Information

**Remit checks to:** Jordan Greenberger, Esq.  
J. Greenberger, PLLC  
195 Montague Street, 14th Floor  
Brooklyn, NY 11201 USA

### Wire Transfer Information

**Bank Name/Address:** REDACTED

**Bank ABA/Routing #:** REDACTED

**Name/Account #:** REDACTED

**SWIFT:** REDACTED

Please include the invoice number noted above (#59) as an additional reference. Please also provide adequate payment to cover any wire fees assessed by your financial institution. Please email for instructions if you would like to pay by credit card.

# J. Greenberger, PLLC

# INVOICE

195 Montague Street, 14th Floor  
Brooklyn, NY 11201  
Phone: (718) 502-9555  
Email: jordan@jgreenbergerlaw.com  
www.jgreenbergerlaw.com

Invoice # 71  
Date: 01/30/2017  
Due Upon Receipt

Matthew Lombardo  
REDACTED

New York, NY 10036

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$10,738.40 )	+ \$4,715.80 ) - ( \$0.00 ) =		\$15,454.20

**536-00001/Lomba-Dr. S**

## Dr. Seuss Litigation

Date	Notes	Quantity	Rate	Total
12/28/2016	Locate San Diego process servers and emails re quotes/service	0.20	\$380.00	\$76.00
12/30/2016	Emails with San Diego process server	0.10	\$380.00	\$38.00
12/30/2016	Legal Research: Re: disqualification of counsel (DLA Piper) under advocate-witness rule	0.30	\$380.00	\$114.00
01/09/2017	Telephone call with client: Re: [REDACTED] and email to client re same	0.30	\$380.00	\$114.00
01/09/2017	Legal Research: Re: DLA Piper lawyer's prior representations of Dr. Seuss in copyright litigation (Dr. Seuss Enterprises v. ComicMix LLC et al (S.D. Cal.))	0.18	\$380.00	\$68.40
01/09/2017	Legal Research: Re: Judge Hellerstein's individual practice rules for requests for adjournments and pre-motion conferences	0.10	\$380.00	\$38.00
01/10/2017	Telcall and emails with process server re status of affidavit of service	0.10	\$380.00	\$38.00
01/10/2017	Telcall with Tamar (defendant's lawyer at DLA Piper) re: introduction, extending time to answer/move etc.	0.16	\$380.00	\$60.80
01/10/2017	Telephone call with client: Re: [REDACTED]	0.09	\$380.00	\$34.20
01/10/2017	E-file proof of service	0.16	\$380.00	\$60.80

01/11/2017	Emails with Tamar re extension of time to respond to complaint, review her proposed/draft letter to court	0.18	\$380.00	\$68.40
01/12/2017	Review and docket court order extending time to answer	0.04	\$380.00	\$15.20
01/12/2017	Correspondence with client: And with Dramatist Guild re [REDACTED] [REDACTED]	0.08	\$380.00	\$30.40
01/13/2017	Draft Pleadings/Filings: Memo of law - Fair Use (TBD whether in support of or in opposition to motion)	1.92	\$380.00	\$729.60
01/16/2017	Review DLA letter to Client (9-27-16) recently found by client, and email to client re [REDACTED]	0.20	\$380.00	\$76.00
01/16/2017	Draft Pleadings/Filings: Memo of law (cont.)	2.02	\$380.00	\$767.60
01/17/2017	Draft Pleadings/Filings: Memo of law (cont.)	1.35	\$380.00	\$513.00
01/18/2017	Draft Pleadings/Filings: Memo of law (cont.)	1.40	\$380.00	\$532.00
01/19/2017	Draft Pleadings/Filings: Memo of law (cont.)	2.82	\$380.00	\$1,071.60
01/20/2017	Legal Research: Dr. Seuss' filing in California case	0.21	\$380.00	\$79.80
01/23/2017	Research re historical parodies in the theater	0.20	\$380.00	\$76.00
01/25/2017	Review Judge Hellerstein's decision on Rule 12(b)(6) motion in "Anastasia" copyright/theatrical case and emails with client re [REDACTED] (1:16-cv-09471-AKH de Becdelievre v. McNally et al)	0.30	\$380.00	\$114.00

Quantity Subtotal **12.41**Quantity Total **12.41**Subtotal **\$4,715.80**Total **\$4,715.80**

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
59	12/28/2016	\$10,738.40	\$0.00	\$10,738.40

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
71	01/30/2017	\$4,715.80	\$0.00	\$4,715.80

<b>Outstanding Balance</b>	<b>\$15,454.20</b>
<b>Total Amount Outstanding</b>	<b>\$15,454.20</b>

Please make all amounts payable to: J. Greenberger, PLLC

Payment is due upon receipt.

## Remittance Advice

### Checking Information

**Remit checks to:** Jordan Greenberger, Esq.  
J. Greenberger, PLLC  
195 Montague Street, 14th Floor  
Brooklyn, NY 11201 USA

### Wire Transfer Information

**Bank Name/Address:** REDACTED

**Bank ABA/Routing #:** REDACTED

**Name/Account #:** REDACTED

**SWIFT:** REDACTED

Please include the invoice number noted above (#71) as an additional reference. Please also provide adequate payment to cover any wire fees assessed by your financial institution.

Payment via **REDACTED** QuickPay may be made to **REDACTED**

# J. Greenberger, PLLC

195 Montague Street, 14th Floor  
Brooklyn, NY 11201  
Phone: (718) 502-9555  
Email: [jordan@jgreenbergerlaw.com](mailto:jordan@jgreenbergerlaw.com)  
[www.jgreenbergerlaw.com](http://www.jgreenbergerlaw.com)

# INVOICE

Invoice # 85  
Date: 02/28/2017  
Due Upon Receipt

Matthew Lombardo  
REDACTED

New York, NY 10036

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$15,454.20	+ \$18,555.47	) - ( \$0.00	) = \$34,009.67

**536-00001/Lomba-Dr. S**

## Dr. Seuss Litigation

### Services

Date	Notes	Quantity	Rate	Total
02/02/2017	Voice message from, and email to, client re [REDACTED] [REDACTED]	0.10	\$380.00	\$38.00
02/03/2017	Review Pro Hac Vice Motion (Seuss counsel Ryan Compton/DLA Piper)	0.10	\$380.00	\$38.00
02/05/2017	Review Defendants' moving papers (partial motion to dismiss); research re same; outline opp memo	3.08	\$380.00	\$1,170.40
02/06/2017	Draft Pleadings/Filings: Edit opposition memo	0.64	\$380.00	\$243.20
02/06/2017	Meeting with client: Re Defendant's motion	1.10	\$380.00	\$418.00
02/07/2017	Draft Pleadings/Filings: Opposition brief (edit & research re same)	2.29	\$380.00	\$870.20
02/08/2017	Draft Pleadings/Filings: Opp brief	3.75	\$380.00	\$1,425.00
02/09/2017	Draft Pleadings/Filings: Opposition/cross-moving brief, research re same	3.65	\$380.00	\$1,387.00
02/10/2017	Draft Pleadings/Filings: Edit/research opposition brief	2.20	\$380.00	\$836.00
02/11/2017	Draft Pleadings/Filings: Opp motion and research re same	3.79	\$380.00	\$1,440.20

02/13/2017	Draft Pleadings/Filings: Edit/research opposition/cross-moving brief	5.12	\$380.00	\$1,945.60
02/14/2017	Draft Pleadings/Filings: Edit/research opposition/cross-moving brief	5.84	\$380.00	\$2,219.20
02/15/2017	Draft Pleadings/Filings: Edit opposition brief & research re same	4.48	\$380.00	\$1,702.40
02/16/2017	Draft Pleadings/Filings: Edit / finalize opposition/cross-moving brief	0.20	\$380.00	\$76.00
02/16/2017	Draft Pleadings/Filings: Edit/finalize opposition & cross-moving brief	4.59	\$380.00	\$1,744.20
02/17/2017	Draft Pleadings/Filings: Finalize opposition and cross-moving brief (edits, research, tables); notice of cross-motion; Greenberger Decl with exhibit	5.92	\$380.00	\$2,249.60
02/20/2017	Draft courtesy copy letter to Court; finalize copies for delivery to Court	0.25	\$380.00	\$95.00
02/21/2017	Email Defendant's counsel with copy of letter to court	0.10	\$380.00	\$38.00
02/24/2017	Review Seuss letter opposing dramatist guild amicus submission	0.10	\$380.00	\$38.00
02/25/2017	Review Seuss's reply brief on partial motion to dismiss; research re rules for responding to cross-motion	1.44	\$380.00	\$547.20
02/27/2017	Telephone call with client: Re: [REDACTED] [REDACTED]	0.07	\$380.00	\$26.60
				<b>Quantity Subtotal</b>
				<b>48.81</b>
				<b>Services Subtotal</b>
				<b>\$18,547.80</b>

## Expenses

Date	Notes	Quantity	Rate	Total
02/20/2017	Postage - cc letter to DLA Piper	1.00	\$0.47	\$0.47
02/20/2017	Postage - Courtesy copy to court (# 9505 5000 3600 7051 0000 68)	1.00	\$7.20	\$7.20
				<b>Expenses Subtotal</b>
				<b>\$7.67</b>

<b>Quantity Total</b>	<b>48.81</b>
<b>Subtotal</b>	<b>\$18,555.47</b>
<b>Total</b>	<b>\$18,555.47</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
59	12/28/2016	\$10,738.40	\$0.00	\$10,738.40
71	01/30/2017	\$4,715.80	\$0.00	\$4,715.80

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
85	02/28/2017	\$18,555.47	\$0.00	\$18,555.47
<b>Outstanding Balance</b>				<b>\$34,009.67</b>
<b>Total Amount Outstanding</b>				<b>\$34,009.67</b>

Please make all amounts payable to: J. Greenberger, PLLC

Payment is due upon receipt.

## Remittance Advice

### Checking Information

**Remit checks to:** Jordan Greenberger, Esq.  
J. Greenberger, PLLC  
195 Montague Street, 14th Floor  
Brooklyn, NY 11201 USA

### Wire Transfer Information

**Bank Name/Address:** REDACTED

**Bank ABA/Routing #:** REDACTED

**Name/Account #:** REDACTED

**SWIFT:** REDACTED

Please include the invoice number noted above (#85) as an additional reference. Please also provide adequate payment to cover any wire fees assessed by your financial institution.

Payment via **REDACTED** QuickPay may be made to **REDACTED**

# J. Greenberger, PLLC

# INVOICE

195 Montague Street, 14th Floor  
Brooklyn, NY 11201  
Phone: (718) 502-9555  
Email: [jordan@jgreenbergerlaw.com](mailto:jordan@jgreenbergerlaw.com)  
[www.jgreenbergerlaw.com](http://www.jgreenbergerlaw.com)

Invoice # 104  
Date: 03/31/2017  
Due Upon Receipt

Matthew Lombardo  
500 West 43rd Street  
#14A  
New York, NY 10036

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$34,009.67	+ \$4,588.00	) - ( \$0.00	) = <b>\$38,597.67</b>

**536-00001/Lomba-Dr. S**

## Dr. Seuss Litigation

### Services

Date	Notes	Quantity	Rate	Total
03/03/2017	Review opposition to cross motion	0.20	\$380.00	\$76.00
03/05/2017	Draft Pleadings/Filings: Reply brief - cross-motion	0.57	\$380.00	\$216.60
03/06/2017	Draft Pleadings/Filings: reply on cross-motion, and research re: same	2.38	\$380.00	\$904.40
03/07/2017	Telephone call with client: Re [REDACTED] [REDACTED]	0.11	\$380.00	\$41.80
03/07/2017	Draft Pleadings/Filings: Edit/research reply brief (cross-motion)	4.76	\$380.00	\$1,808.80
03/08/2017	Draft Pleadings/Filings: Edit/research reply brief (cross-motion)	1.94	\$380.00	\$737.20
03/09/2017	Draft Pleadings/Filings: Finalize reply brief; e-file and courtesy copy to Court	2.11	\$380.00	\$801.80
		Quantity Subtotal		<b>12.07</b>
		Services Subtotal		<b>\$4,586.60</b>

### Expenses

Date	Notes	Quantity	Rate	Total
03/09/2017	USPS Postage - courtesy copy of reply brief on cross motion (to Court)	1.00	\$1.40	\$1.40
<b>Expenses Subtotal</b>				<b>\$1.40</b>

<b>Quantity Total</b>	<b>12.07</b>
<b>Subtotal</b>	<b>\$4,588.00</b>
<b>Total</b>	<b>\$4,588.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
59	12/28/2016	\$10,738.40	\$0.00	\$10,738.40
71	01/30/2017	\$4,715.80	\$0.00	\$4,715.80
85	02/28/2017	\$18,555.47	\$0.00	\$18,555.47

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
104	03/31/2017	\$4,588.00	\$0.00	\$4,588.00
<b>Outstanding Balance</b>				<b>\$38,597.67</b>
<b>Total Amount Outstanding</b>				<b>\$38,597.67</b>

Please make all amounts payable to: J. Greenberger, PLLC

Payment is due upon receipt.

## Remittance Advice

### Checking Information

**Remit checks to:** Jordan Greenberger, Esq.  
J. Greenberger, PLLC  
195 Montague Street, 14th Floor  
Brooklyn, NY 11201 USA

### Wire Transfer Information

**Bank Name/Address:** REDACTED

**Bank ABA/Routing #:** REDACTED

**Name/Account #:** REDACTED

**SWIFT:** REDACTED

Please include the invoice number noted above (#104) as an additional reference. Please also provide adequate payment to cover any wire fees assessed by your financial institution.

Payment via **REDACTED** QuickPay may be made to **REDACTED**

# J. Greenberger, PLLC

# INVOICE

195 Montague Street, 14th Floor  
Brooklyn, NY 11201  
Phone: (718) 502-9555  
Email: [jordan@jgreenbergerlaw.com](mailto:jordan@jgreenbergerlaw.com)  
[www.jgreenbergerlaw.com](http://www.jgreenbergerlaw.com)

Invoice # 123  
Date: 04/28/2017  
Due Upon Receipt

Matthew Lombardo

**REDACTED**

New York, NY 10036

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$38,597.67 )	+ \$1,740.40 ) - (	\$0.00 ) =	<b>\$40,338.07</b>

**536-00001/Lomba-Dr. S**

## Dr. Seuss Litigation

Date	Notes	Quantity	Rate	Total
04/05/2017	Telephone call with client: Re: <b>REDACTED</b>	0.07	\$380.00	\$26.60
04/07/2017	Correspondence with client: Re <b>REDACTED</b>	0.10	\$380.00	\$38.00
04/07/2017	Review decision/order on motion to dismiss money damages claim; initial research re interlocutory appeals	0.60	\$380.00	\$228.00
04/10/2017	Review decision granting partial motion to dismiss again re next steps/strategy; telcall with client	0.40	\$380.00	\$152.00
04/10/2017	Telephone call with client re <b>REDACTED</b>	0.12	\$380.00	\$45.60
04/12/2017	Telcall with opposing counsel re Plaintiff's settlement proposal	0.13	\$380.00	\$49.40
04/17/2017	Draft Pleadings/Filings: Amended Complaint per order dismissing money damages claim; telcall with client; scan book for exhibit	1.35	\$380.00	\$513.00
04/18/2017	Telephone call with client	0.04	\$380.00	\$15.20
04/18/2017	Draft Pleadings/Filings: Edit amended complaint	0.28	\$380.00	\$106.40
04/20/2017	Draft Pleadings/Filings: Edit amended complaint	0.41	\$380.00	\$155.80
04/21/2017	Draft Pleadings/Filings: Finalize amended complaint and e-file	0.54	\$380.00	\$205.20
04/25/2017	Draft Stip re filing and email counsel re same	0.20	\$380.00	\$76.00

04/25/2017	Telephone call with client	0.14	\$380.00	\$53.20
04/26/2017	Emails with Defendant's counsel re notice of deficient filing/ stipulation, and e-file stipulation	0.10	\$380.00	\$38.00
04/27/2017	Review ECF entry and new notice of appearance (Ashley Joyce/ DLA Piper)	0.10	\$380.00	\$38.00
			<b>Quantity Subtotal</b>	<b>4.58</b>
			<b>Quantity Total</b>	<b>4.58</b>
			<b>Subtotal</b>	<b>\$1,740.40</b>
			<b>Total</b>	<b>\$1,740.40</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
59	12/28/2016	\$10,738.40	\$0.00	\$10,738.40
71	01/30/2017	\$4,715.80	\$0.00	\$4,715.80
85	02/28/2017	\$18,555.47	\$0.00	\$18,555.47
104	03/31/2017	\$4,588.00	\$0.00	\$4,588.00

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
123	04/28/2017	\$1,740.40	\$0.00	\$1,740.40
				<b>Outstanding Balance</b> <b>\$40,338.07</b>
				<b>Total Amount Outstanding</b> <b>\$40,338.07</b>

Please make all amounts payable to: J. Greenberger, PLLC

Payment is due upon receipt.

## Remittance Advice

### Checking Information

**Remit checks to:** Jordan Greenberger, Esq.  
J. Greenberger, PLLC  
195 Montague Street, 14th Floor  
Brooklyn, NY 11201 USA

### Wire Transfer Information

**Bank Name/Address:** REDACTED

**Bank ABA/Routing #:** REDACTED

**Name/Account #:** REDACTED

**SWIFT:** REDACTED

Please include the invoice number noted above (#123) as an additional reference. Please also provide adequate payment to cover any wire fees assessed by your financial institution.

Payment via **REDACTED** QuickPay may be made to **REDACTED**

# J. Greenberger, PLLC

# INVOICE

195 Montague Street, 14th Floor  
Brooklyn, NY 11201  
Phone: (718) 502-9555  
Email: jordan@jgreenbergerlaw.com  
www.jgreenbergerlaw.com

Invoice # 139  
Date: 06/01/2017  
Due Upon Receipt

Matthew Lombardo  
REDACTED

New York, NY 10036

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$40,338.07	+ \$8,048.40	) - ( \$0.00	) = <b>\$48,386.47</b>

**536-00001/Lomba-Dr. S**

## Dr. Seuss Litigation

Date	Notes	Quantity	Rate	Total
05/15/2017	Telephone call with client: re: REDACTED; and review pleadings re same	0.55	\$380.00	\$209.00
05/15/2017	Emails opposing counsel re: adjourning response to counterclaims due to hearing on 12(c)	0.68	\$380.00	\$258.40
05/15/2017	Legal Research: re: copyrightability of characters Grinch and Cindy Lou (second and third causes of action)	0.23	\$380.00	\$87.40
05/16/2017	Draft Pleadings/Filings: Letter to court requesting adjournment of time to respond to counterclaims; emails with counsel re same; fax to court	1.22	\$380.00	\$463.60
05/17/2017	Legal Research: Re: timing of Rule 12 motion for failure to state a claim	0.18	\$380.00	\$68.40
05/17/2017	Legal Research: Re: NY GBL 360-I claim	0.38	\$380.00	\$144.40
05/17/2017	Draft Pleadings/Filings: Answer to Counterclaims	0.82	\$380.00	\$311.60
05/18/2017	Correspondence with client: Re: REDACTED	0.20	\$380.00	\$76.00
05/18/2017	Draft Pleadings/Filings: Answer to counterclaims	3.52	\$380.00	\$1,337.60
05/18/2017	Legal Research: Re copyrightability of characters (the Grinch, Max and Cindy-Lou) -- Nimmer and cases	0.90	\$380.00	\$342.00

05/19/2017	Draft Pleadings/Filings: Edit answer to counterclaims and affirmative defenses; emails with client re [REDACTED]	1.56	\$380.00	\$592.80
05/23/2017	Legal Research: Re: affirmative defenses	0.59	\$380.00	\$224.20
05/25/2017	Draft Pleadings/Filings: Review and finalize draft answer to counterclaims with affirmative defenses; research re affirmative defenses	3.72	\$380.00	\$1,413.60
05/26/2017	Draft Pleadings/Filings: Incorporate client comments into answer to counterclaims; finalize; and e-file	1.89	\$380.00	\$718.20
05/26/2017	Legal Research: re: 12(c) and 12(b)(6) decisions on copyright and trademark fair use, and state law claims; prepare for conference	1.94	\$380.00	\$737.20
05/30/2017	Prepare for Court Appearance: Research re: fair-use and parody (TM and C) on Rule 12 motion; outline	1.79	\$380.00	\$680.20
05/31/2017	Telephone call with client: re: [REDACTED] prepare for hearing	0.91	\$380.00	\$345.80
05/31/2017	Review court order adjourning conference and emails re same	0.10	\$380.00	\$38.00

**Quantity Subtotal** **21.18**

**Quantity Total** **21.18**

**Subtotal** **\$8,048.40**

**Total** **\$8,048.40**

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
59	12/28/2016	\$10,738.40	\$0.00	\$10,738.40
71	01/30/2017	\$4,715.80	\$0.00	\$4,715.80
85	02/28/2017	\$18,555.47	\$0.00	\$18,555.47
104	03/31/2017	\$4,588.00	\$0.00	\$4,588.00
123	04/28/2017	\$1,740.40	\$0.00	\$1,740.40

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

139	06/01/2017	\$8,048.40	\$0.00	\$8,048.40
			<b>Outstanding Balance</b>	<b>\$48,386.47</b>
			<b>Total Amount Outstanding</b>	<b>\$48,386.47</b>

Please make all amounts payable to: J. Greenberger, PLLC

Payment is due upon receipt.

## Remittance Advice

### Checking Information

**Remit checks to:** Jordan Greenberger, Esq.  
J. Greenberger, PLLC  
195 Montague Street, 14th Floor  
Brooklyn, NY 11201 USA

### Wire Transfer Information

**Bank Name/Address:** REDACTED

**Bank ABA/Routing #:** REDACTED

**Name/Account #:** REDACTED

**SWIFT:** REDACTED

Please include the invoice number noted above (#139) as an additional reference. Please also provide adequate payment to cover any wire fees assessed by your financial institution.

Payment via REDACTED QuickPay may be made to REDACTED

# J. Greenberger, PLLC

# INVOICE

195 Montague Street, 14th Floor  
Brooklyn, NY 11201  
Phone: (718) 502-9555  
Email: [jordan@jgreenbergerlaw.com](mailto:jordan@jgreenbergerlaw.com)  
[www.jgreenbergerlaw.com](http://www.jgreenbergerlaw.com)

Invoice # 156  
Date: 06/30/2017  
Due Upon Receipt

Matthew Lombardo  
REDACTED

New York, NY 10036

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$48,386.47	+ \$11,061.33	) - ( \$0.00	) = <b>\$59,447.80</b>

**536-00001/Lomba-Dr. S**

## Dr. Seuss Litigation

### Services

Date	Notes	Quantity	Rate	Total
06/01/2017	Fax copy of Order adjourning conference to counsel at DLA Piper, per 5/31/17 Order	0.10	\$380.00	\$38.00
06/01/2017	Telcall with client re: <b>REDACTED</b> ; research re next steps	0.50	\$380.00	\$190.00
06/03/2017	Draft Pleadings/Filings: Letter to Court re: adjourned conference and permission to move for Rule 12(c) judgment	3.30	\$380.00	\$1,254.00
06/05/2017	Finalize and file/fax letter to Court re: Rule 12(c)	0.70	\$380.00	\$266.00
06/06/2017	Review Court Filing(s): Seuss Letter responding to Plaintiff's letter re: proposed Rule 12(c) motion	0.03	\$380.00	\$11.40
06/08/2017	Review Court Filing(s): Court order re: Rule 12(c) motion and briefing schedule; emails and telcall with client re same	0.30	\$380.00	\$114.00
06/09/2017	Telephone call with client: Re: <b>REDACTED</b>	0.17	\$380.00	\$64.60
06/12/2017	Draft Pleadings/Filings: Edit motion for judgment on pleadings (previously started pre-partial motion to dismiss); update for 12(c); research re: Trademark related claims and updates to brief re same	1.31	\$380.00	\$497.80

06/13/2017	Draft Pleadings/Filings: Edit Rule 12(c) memo	0.95	\$380.00	\$361.00
06/14/2017	Draft Pleadings/Filings: Edit memo of law in support of Rule 12(c) motion and research re same	2.50	\$380.00	\$950.00
06/15/2017	Draft Pleadings/Filings: Rule 12(c) memo of law & research re same (trademark claims; character fair use)	2.86	\$380.00	\$1,086.80
06/15/2017	Telephone calls with client; and with Dramatist Guild counsel re Amicus; and with Andrew Farber	0.74	\$380.00	\$281.20
06/19/2017	Draft Pleadings/Filings: Edit moving memo of law & research re same (trademark claims)	1.67	\$380.00	\$634.60
06/20/2017	Draft Pleadings/Filings: Edit memo of law in support of rule 12(c) motion; changes per recent California decision in other Seuss "mash-up" case	3.09	\$380.00	\$1,174.20
06/22/2017	Telephone call with David Faux at Dramatist Guild re: status of their amicus papers	0.10	\$380.00	\$38.00
06/23/2017	Draft Pleadings/Filings: Edit trademark section of memo of law in support of motion	0.91	\$380.00	\$345.80
06/27/2017	Legal Research: Re: filing of copy of Grinch vs. under seal/hard copy with court; email to opposing counsel re same	0.61	\$380.00	\$231.80
06/27/2017	Draft Pleadings/Filings: Update memo of law in support with client's comments and per updates to ComicMix case	2.31	\$380.00	\$877.80
06/28/2017	Telephone call to Tamar re: exhibit in hard-file (office & cell); letter to Court re same	0.73	\$380.00	\$277.40
06/28/2017	Draft Pleadings/Filings: Notice of motion; Greenberger Decl	0.37	\$380.00	\$140.60
06/29/2017	Correspondence with opposing counsel: Re: filing Grinch in hard-copy book form; review Court order re same	0.15	\$380.00	\$57.00
06/29/2017	Draft Pleadings/Filings: Edit 12(c) memo; notice of motion; declaration	2.44	\$380.00	\$927.20
06/30/2017	Draft Pleadings/Filings: Finalize Rule 12(c) motion papers; efile and serve copies	2.58	\$380.00	\$980.40
06/30/2017	Review amicus papers filed by Dramatist guild	0.40	\$380.00	\$152.00
				Quantity Subtotal 28.82
				Services Subtotal \$10,951.60

## Expenses

Date	Notes	Quantity	Rate	Total
02/03/2017	Process Server Fee (E-Serve)	1.00	\$75.00	\$75.00

06/28/2017	How The Grinch Stole Christmas - Book purchased on Amazon Prime for Rule 12(c) motion exhibit	1.00	\$11.18	\$11.18
06/30/2017	Postage - UPS (Rule 12(c) motion papers to J. Hellerstein's chambers) [Tracking Number: 1Z2116X6NW14320472]	1.00	\$23.55	\$23.55
<b>Expenses Subtotal</b>			<b>\$109.73</b>	

<b>Quantity Total</b>	<b>28.82</b>
<b>Subtotal</b>	<b>\$11,061.33</b>
<b>Total</b>	<b>\$11,061.33</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
59	12/28/2016	\$10,738.40	\$0.00	\$10,738.40
71	01/30/2017	\$4,715.80	\$0.00	\$4,715.80
85	02/28/2017	\$18,555.47	\$0.00	\$18,555.47
104	03/31/2017	\$4,588.00	\$0.00	\$4,588.00
123	04/28/2017	\$1,740.40	\$0.00	\$1,740.40
139	06/01/2017	\$8,048.40	\$0.00	\$8,048.40

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
156	06/30/2017	\$11,061.33	\$0.00	\$11,061.33
<b>Outstanding Balance</b>				<b>\$59,447.80</b>
<b>Total Amount Outstanding</b>				<b>\$59,447.80</b>

Please make all amounts payable to: J. Greenberger, PLLC

Payment is due upon receipt.

## Remittance Advice

### Checking Information

**Remit checks to:** Jordan Greenberger, Esq.  
J. Greenberger, PLLC  
195 Montague Street, 14th Floor  
Brooklyn, NY 11201 USA

### Wire Transfer Information

**Bank Name/Address:** REDACTED

**Bank ABA/Routing #:** REDACTED

**Name/Account #:** REDACTED

**SWIFT:** REDACTED

Please include the invoice number noted above (#156) as an additional reference. Please also provide adequate payment to cover any wire fees assessed by your financial institution.

Payment via **REDACTED** QuickPay may be made to **REDACTED**

# J. Greenberger, PLLC

# INVOICE

195 Montague Street, 14th Floor  
Brooklyn, NY 11201  
Phone: (718) 502-9555  
Email: [jordan@jgreenbergerlaw.com](mailto:jordan@jgreenbergerlaw.com)  
[www.jgreenbergerlaw.com](http://www.jgreenbergerlaw.com)

Invoice # 178  
Date: 07/31/2017  
Due Upon Receipt

Matthew Lombardo  
REDACTED

New York, NY 10036

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$59,447.80 )	+ \$1,668.20 ) - ( \$0.00 ) =		<b>\$61,116.00</b>

**536-00001/Lomba-Dr. S**

## Dr. Seuss Litigation

Date	Notes	Quantity	Rate	Total
07/16/2017	Review Court Filing(s): Dr. Seuss opposition to amicus brief/motion of Dramatist Guild	0.10	\$380.00	\$38.00
07/25/2017	Correspondence with client: Re: REDACTED	0.10	\$380.00	\$38.00
07/28/2017	Review Court Filing(s): Defendants memo in opposition to 12(c) motion	0.90	\$380.00	\$342.00
07/30/2017	Draft Pleadings/Filings: Reply Brief - 12(c) motion	0.80	\$380.00	\$304.00
07/31/2017	Draft Pleadings/Filings: Reply brief - 12(c)	2.49	\$380.00	\$946.20
		Quantity Subtotal		<b>4.39</b>

Quantity Total	<b>4.39</b>
Subtotal	<b>\$1,668.20</b>
Total	<b>\$1,668.20</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
59	12/28/2016	\$10,738.40	\$0.00	\$10,738.40
71	01/30/2017	\$4,715.80	\$0.00	\$4,715.80
85	02/28/2017	\$18,555.47	\$0.00	\$18,555.47
104	03/31/2017	\$4,588.00	\$0.00	\$4,588.00
123	04/28/2017	\$1,740.40	\$0.00	\$1,740.40
139	06/01/2017	\$8,048.40	\$0.00	\$8,048.40
156	06/30/2017	\$11,061.33	\$0.00	\$11,061.33

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
178	07/31/2017	\$1,668.20	\$0.00	\$1,668.20
<b>Outstanding Balance</b>				<b>\$61,116.00</b>
<b>Total Amount Outstanding</b>				<b>\$61,116.00</b>

Please make all amounts payable to: J. Greenberger, PLLC

Payment is due upon receipt.

## Remittance Advice

### Checking Information

**Remit checks to:** Jordan Greenberger, Esq.  
J. Greenberger, PLLC  
195 Montague Street, 14th Floor  
Brooklyn, NY 11201 USA

### Wire Transfer Information

**Bank Name/Address:** REDACTED

**Bank ABA/Routing #:** REDACTED

**Name/Account #:** REDACTED

**SWIFT:** REDACTED

Please include the invoice number noted above (#178) as an additional reference. Please also provide adequate payment to cover any wire fees assessed by your financial institution.

Payment via **REDACTED** QuickPay may be made to **REDACTED**

# J. Greenberger, PLLC

# INVOICE

195 Montague Street, 14th Floor  
Brooklyn, NY 11201  
Phone: (718) 502-9555  
Email: [jordan@jgreenbergerlaw.com](mailto:jordan@jgreenbergerlaw.com)  
[www.jgreenbergerlaw.com](http://www.jgreenbergerlaw.com)

Invoice # 201  
Date: 08/31/2017  
Due Upon Receipt

Matthew Lombardo  
REDACTED

New York, NY 10036

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$61,116.00 )	+ \$3,306.49	) - ( \$0.00 ) =	<b>\$64,422.49</b>

**536-00001/Lomba-Dr. S**

## Dr. Seuss Litigation

### Services

Date	Notes	Quantity	Rate	Total
07/31/2017	Telephone call with client: Re: [REDACTED] [REDACTED] f	0.12	\$380.00	\$45.60
07/31/2017	Draft Pleadings/Filings: Reply brief - 12(c) [continued; earlier billable time from today on July 2017 invoice]	0.78	\$380.00	\$296.40
08/02/2017	Draft Pleadings/Filings: Edit 12c reply brief	2.50	\$380.00	\$950.00
08/03/2017	Draft Pleadings/Filings: reply brief - 12 c	3.64	\$380.00	\$1,383.20
08/04/2017	Draft Pleadings/Filings: Incorporate client comments, TOA and TOC, finalize 12(c) reply brief	0.83	\$380.00	\$315.40
08/05/2017	Draft Pleadings/Filings: finalize tables; e-file rule 12c reply papers	0.68	\$380.00	\$258.40
08/29/2017	Telephone call with client: Re: [REDACTED] [REDACTED]	0.15	\$380.00	\$57.00
		Quantity Subtotal		8.7
		Services Subtotal		<b>\$3,306.00</b>

**Expenses**

Date	Notes	Quantity	Rate	Total
08/08/2017	Postage - Courtesy Copy of 12(c) Reply Brief to Court	1.00	\$0.49	\$0.49
<b>Expenses Subtotal</b>				<b>\$0.49</b>

<b>Quantity Total</b>	<b>8.7</b>
<b>Subtotal</b>	<b>\$3,306.49</b>
<b>Total</b>	<b>\$3,306.49</b>

**Detailed Statement of Account****Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
59	12/28/2016	\$10,738.40	\$0.00	\$10,738.40
71	01/30/2017	\$4,715.80	\$0.00	\$4,715.80
85	02/28/2017	\$18,555.47	\$0.00	\$18,555.47
104	03/31/2017	\$4,588.00	\$0.00	\$4,588.00
123	04/28/2017	\$1,740.40	\$0.00	\$1,740.40
139	06/01/2017	\$8,048.40	\$0.00	\$8,048.40
156	06/30/2017	\$11,061.33	\$0.00	\$11,061.33
178	07/31/2017	\$1,668.20	\$0.00	\$1,668.20

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
201	08/31/2017	\$3,306.49	\$0.00	\$3,306.49
<b>Outstanding Balance</b>				<b>\$64,422.49</b>
<b>Total Amount Outstanding</b>				<b>\$64,422.49</b>

Please make all amounts payable to: J. Greenberger, PLLC

Payment is due upon receipt.



## Remittance Advice

### Checking Information

**Remit checks to:** Jordan Greenberger, Esq.  
J. Greenberger, PLLC  
195 Montague Street, 14th Floor  
Brooklyn, NY 11201 USA

### Wire Transfer Information

**Bank Name/Address:** REDACTED

**Bank ABA/Routing #:** REDACTED

**Name/Account #:** REDACTED

**SWIFT:** REDACTED

Please include the invoice number noted above (#201) as an additional reference. Please also provide adequate payment to cover any wire fees assessed by your financial institution.

If you have a participating bank, payment via "QuickPay"/"Zelle" may be made to REDACTED

# J. Greenberger, PLLC

195 Montague Street, 14th Floor  
Brooklyn, NY 11201  
Phone: (718) 502-9555  
Email: jordan@jgreenbergerlaw.com  
www.jgreenbergerlaw.com

# INVOICE

Invoice # 205  
Date: 09/28/2017  
Due Upon Receipt

Matthew Lombardo  
REDACTED

New York, NY 10036

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$64,422.49 )	+ \$8,113.00	- ( \$0.00 )	= \$72,535.49

**536-00001/Lomba-Dr. S**

## Dr. Seuss Litigation

Date	Notes	Quantity	Rate	Total
09/06/2017	Telephone call with client: Re [REDACTED]	0.10	\$380.00	\$38.00
09/15/2017	Review Court Filing(s): Decision & Order granting motion for judgment on the pleadings	0.60	\$380.00	\$228.00
09/15/2017	Telephone call with client: re [REDACTED] [REDACTED]	0.15	\$380.00	\$57.00
09/18/2017	Docket dates for decision, judgment, and deadline to move for attorney's fees	0.15	\$380.00	\$57.00
09/18/2017	Review Court Filing(s): Judgment	0.10	\$380.00	\$38.00
09/18/2017	Legal Research: Time to move for attorney's fees under Rule 54 and other taxable costs	0.20	\$380.00	\$76.00
09/18/2017	Draft Pleadings/Filings: Bill of costs; review file for expenses re same	0.30	\$380.00	\$114.00
09/18/2017	Draft Pleadings/Filings: Declaration in support of motion for attorney's fees & review invoices re same	0.38	\$380.00	\$144.40
09/19/2017	Draft Pleadings/Filings: Declaration in support of motion for attorney's fees (cont. editing)	1.83	\$380.00	\$695.40

09/19/2017	Draft Pleadings/Filings: Memo of law in support of motion for attorney's fees	1.18	\$380.00	\$448.40
09/20/2017	Draft Pleadings/Filings: memo of law in support of attorney's fees motion with related legal research	1.18	\$380.00	\$448.40
09/21/2017	Draft Pleadings/Filings: Memo of law in support of motion for attorney's fees	1.39	\$380.00	\$528.20
09/22/2017	Review Court Filing(s): Defendant's notice of appeal and related second circuit filings/notice; docket dates re same	0.14	\$380.00	\$53.20
09/22/2017	Telephone call with client: Re: <b>REDACTED</b>	0.17	\$380.00	\$64.60
09/22/2017	Draft Pleadings/Filings: Edit memo of law in support of motion for attorney's fees, with related research	1.08	\$380.00	\$410.40
09/23/2017	Draft Pleadings/Filings: continue editing memo of law in support of attorney's fees motion with related legal research	1.18	\$380.00	\$448.40
09/25/2017	Draft Pleadings/Filings: Edit memo of law in support of motion for attorney's fees with related research	1.65	\$380.00	\$627.00
09/25/2017	Telephone call with 2nd Circuit clerk re e-filing notices/registration issue	0.40	\$380.00	\$152.00
09/25/2017	Review Court Filing(s): 2nd Circuit filings by Defendant/Appellant and by Court	0.15	\$380.00	\$57.00
09/25/2017	Draft Pleadings/Filings: 2nd Cir notice of appearance	0.24	\$380.00	\$91.20
09/26/2017	Draft Pleadings/Filings: continue editing memo of law in support of motion for attorney's fees with related legal research	3.31	\$380.00	\$1,257.80
09/27/2017	Telephone call with client: Re <b>REDACTED</b>	0.12	\$380.00	\$45.60
09/27/2017	Draft Pleadings/Filings: Cont. editing memo of law in support of motion for attorney's fees with related research	2.23	\$380.00	\$847.40
09/27/2017	Legal Research: Re: bond for costs on appeal and including with motion for attorney's fees	0.20	\$380.00	\$76.00
09/27/2017	Draft Pleadings/Filings: Notice of motion for attorney's fees and bond	0.12	\$380.00	\$45.60
09/27/2017	Draft Pleadings/Filings: Edit declaration in support of motion and prepare exhibits	0.70	\$380.00	\$266.00
09/28/2017	Draft Pleadings/Filings: Finalize memo of law in support of motion for attorney's fees (edits, tables of content/authority); finalize notice of motion; finalize Greenberger declaration & exhibits with up-to-date invoice information [time for e-filing, courtesy copies etc will appear on next bill]	2.10	\$380.00	\$798.00
<b>Quantity Subtotal</b>				<b>21.35</b>
<b>Quantity Total</b>				<b>21.35</b>

<b>Subtotal</b>	<b>\$8,113.00</b>
<b>Total</b>	<b>\$8,113.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
59	12/28/2016	\$10,738.40	\$0.00	\$10,738.40
71	01/30/2017	\$4,715.80	\$0.00	\$4,715.80
85	02/28/2017	\$18,555.47	\$0.00	\$18,555.47
104	03/31/2017	\$4,588.00	\$0.00	\$4,588.00
123	04/28/2017	\$1,740.40	\$0.00	\$1,740.40
139	06/01/2017	\$8,048.40	\$0.00	\$8,048.40
156	06/30/2017	\$11,061.33	\$0.00	\$11,061.33
178	07/31/2017	\$1,668.20	\$0.00	\$1,668.20
201	08/31/2017	\$3,306.49	\$0.00	\$3,306.49

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
205	09/28/2017	\$8,113.00	\$0.00	\$8,113.00
<b>Outstanding Balance</b>				<b>\$72,535.49</b>
<b>Total Amount Outstanding</b>				<b>\$72,535.49</b>

Please make all amounts payable to: J. Greenberger, PLLC

Payment is due upon receipt.

## Remittance Advice

### Checking Information

**Remit checks to:** Jordan Greenberger, Esq.  
J. Greenberger, PLLC  
195 Montague Street, 14th Floor  
Brooklyn, NY 11201 USA

### Wire Transfer Information

**Bank Name/Address:** REDACTED

**Bank ABA/Routing #:** REDACTED

**Name/Account #:** REDACTED

**SWIFT:** REDACTED

Please include the invoice number noted above (#205) as an additional reference. Please also provide adequate payment to cover any wire fees assessed by your financial institution.

If you have a participating bank, payment via "QuickPay"/"Zelle" may be made to REDACTED